

A N N E X U R E				
G. O. RT. No. 749		Education (SE-OP) Department		Dated:03.10.2011
Sl. No.	Telephone Nos.	Period from	Rs.	Attached to
1	8008888133	23-8-11 to 22-9-11	701-00	Prl.Secy (SE)
2	9949099575	23-8-11 to 22-9-11	501-00	Jt.Secy. (J)
3	9908566618	23-8-11 to 22-9-11	208-00	Dy.Secy. (RR)
4	9989334898	23-8-11 to 22-9-11	264-00	Dy.Secy(SN)
5	9989334896	23-8-11 to 22-9-11	147-00	A.S.(BK)
6	9949099576	23-8-11 to 22-9-11	511-00	A.S. (ML)
7	8978882840	23-8-11 to 22-9-11	610-00	P.S.Prl.Secy(PE)
8	9908524370	23-8-11 to 22-9-11	211-00	S.O.(OP)
9	8978902981	23-8-11 to 22-9-11	83-00	S.O. PE(Prog.II)
10	8978902982	23-8-11 to 22-9-11	116-00	S.O. PE-Ser-I
11	8978902983	23-8-11 to 22-9-11	444-00	S.O. SE-Vigilance
12	8978902984	23-8-11 to 22-9-11	320-00	S.O. SE-Genl-II
13	8978902985	23-8-11 to 22-9-11	195-00	S.O. SE-Services-I
14	8978902986	23-8-11 to 22-9-11	178-00	S.O. SE-Ser-II
15	8978902987	23-8-11 to 22-9-11	530-00	S.O. PE-Vigilance
16	8978902988	23-8-11 to 22-9-11	515-00	S.O. PE-Ser-II
17	8978902989	23-8-11 to 22-9-11	378-00	S.O. SE-Ser-III
18	8978902990	23-8-11 to 22-9-11	572-00	S.O. PE-Genl.I
19	8978902991	23-8-11 to 22-9-11	234-00	S.O. SE-PS-I
20	8978902992	23-8-11 to 22-9-11	235-00	S.O. – SSA
21	8978902993	23-8-11 to 22-9-11	168-00	S.O. –PE-Library
22	8978902994	23-8-11 to 22-9-11	83-00	S.O. SE-Genl
23	8978902995	23-8-11 to 22-9-11	383-00	S.O.-SE-Prog.
24	8978902996	23-8-11 to 22-9-11	461-00	S.O.-PE-Prog.I
		Total	8048-00	

CHANDANA KHAN,  
PRINCIPAL SECRETARY TO GOVT.(PE)

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE) Department – Payment of certain Cell Phone Bills of Education  
(SE) Department – Sanction of Expenditure – Orders Issued.

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EDUCATION (SE-OP) DEPARTMENT

G.O. Rt. No.749

Dt.03-10-2011.

Read the following:-

From Bharati Airtel Ltd., Hyderabad, Cell Phone Bills, Dt.24-9-2011.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.8,048-00 (Rupees thousand, forty eight only)** towards payment of certain cell Phone Bills for the use of Officers in Education (SE) Department, as shown in the Annexure appended to this order for the period from 23-8-11 to 22-9-11.

2. The expenditure sanctioned in Para (1) above shall be debited to **“2251 – Secretariat – Social Services MH-090 – Secretariat SH (18) – School Education Department – 130 – Office Expenses – 131 – Utility Payment”**

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.8,048/- (Rupees Eight Thousand and Forty Eight only)** in favour of **Bharati Airtel Ltd., Hyderabad.**

5. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN,  
PRINCIPAL SECRETARY TO GOVERNMENT(PE)**

To

M/s.Bharati Airtel Ltd., Hyderabad.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Education (SE-OP) Deptt.,

Stock file.

//Forwarded:: By :: Order//

SECTION OFFICER